Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Bill Type: 1st & Part Bill (For Other Works) Date.....2022

Zone: BBMP,Yelahanka Division: BBMP, Byatarayanapura Sub-Division: Vidyaranyapura

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional Job Code: 009-22-000003

Schedule Docket No. Head of Account: P3075 Special Comrehensive Developemnt Works Est.Cost: Rs. 100.00 Lakhs INDENT NO.: 49265

Name of Work : Improvements to Roads and Drains at Thindlu and Kodigehalli Surrounding Areas in Ward No.09 Kodigehalli.

Name of Contractor and Full Address: Sri. K.V. Subbareddy, # 106/B, Ashwathnagara, R.M.V 2nd Stage, Bangalore – 560 094.

Reference to Agreement No. BBMP/EE/BTP/WO/56/2021-22 Date: 18-03-2022

Certified that the measurements were taken by me on: 13/7/22 and recorded of Pages 627019 to 627023 of measurement Book No. 6271/22-23 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on /__/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer Vidyaranyapura Division B.B.M.P, Bangalore - 97

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance 1st & part bill

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

BA	- 5142300	=00
DT	51423	=00
CGST	459114	=00
SGST	459114	=00
L.C	51428	=00
CBP	5143	=00
L.R	46570	=00
T.D	- 246387	=00
-	4895913	=00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P. 3075

Bill Passed for Rs. 5142300=00

Statutory Deductions Rs. 246387=00 By Adjustment

Net Amount Paid Rs. 4895913=00 By NEFT/RTGS

C/W 12/8

Account Superintendent
Byatarayanapura Division BBMP

Executive Engineer 12/8/22
Byatarayanapura Division
BBMP

Sl. No.		Unit
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications	Cum
2	Removing and refixing stone slabs of drains and pointing in CM (1:3) etc complete as per specifications and directions of engineer in charge of the work.	Sqm
3	Providing granite slabs of selected quality roughly dressed having a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
4	Providing granite slabs of selected quality roughly dressed having a size of 10 cms thick and fixed in cement mortar (1:6) including fixing curing etc complete as per specifications and directions of engineer in charge of the work.	
5	Providing and laying **Plain cement concrete of mix 1:4:8 with with OPC cement @ 180kgs, with crushed 40mm** and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days etc complete as per specifications and directions of engineer in charge of the work.	cum
6	Providing laying plain/ reinforced cement concrete for side Drains Using M20 nominal mix Concrete with OPC at 300kgs.With 20mm and Down size granite metal coarse aggregate at 0.69cum and fine aggregate at 0.43cum Machne mixed, well compacted for wall and Bottom including centering shuttering,cost of materials,HOM of Machinery,Curing Etc.,Complete Excluding cost of Steel as per morth MORTH specification No. 1500, 1700, 2200. Including Cost of material, Labour, HOM complete as per Specification-WALL & Bottom thickness 15Cm	cum
7	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	Sqm
8	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift, transportation etc ,copmplete.	Sqm
9	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge	Sqm
10	Providing and laying in position **plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size** graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, for coping. Including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	cum
11	Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
12	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications	
13	Scarifying bituminous course 50mm to 75mm thick along with premix carpet / surface dressing by *road roller attached with scarifier without disturbing the base and stacking the debris including cost of* all labour charges, HOM of machineries complete as per specifications	
14	Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM complete as per specifications	

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	649.51	217.56	141307.00	649.51	141307.00	
-	-	1952.64	116.64	227756.00	1952.64	227756.00	
-	-	358.56	777.62	278823.00	358.56	278823.00	
-	-	129.60	1013.12	131300.00	129.60	131300.00	
-	-	39.43	6082.38	239828.00	39.43	239828.00	
-	-	86.35	8100.69	699495.00	86.35	699495.00	
-	-	5.40	94944.69	512701.00	5.40	512701.00	
-	-	435.00	2014.26	876203.00	435.00	876203.00	
-	-	17.88	5678.06	101524.00	17.88	101524.00	
-	-	18.96	6576.08	124682.00	18.96	124682.00	
-	-	379.20	1026.45	389230.00	379.20	389230.00	
-	-	85.17	58.96	5022.00	85.17	5022.00	
-	-	1476.79	43.32	63975.00	1476.79	63975.00	
-	-	1476.79	6.67	9850.00	1476.79	9850.00	

Sl. No.		Unit
15	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98% proctor density, complete as per specifications	
16	Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications	
	Sub Total	
	GST @ 12%	
	Grand Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	36.98	2090.68	77313.00	36.98	77313.00	
-	-	339.66	2097.34	712383.00	339.66	712383.00	
				4591392.00		**4591392.00**	
				550967.00		**550967.04**	
				5142359.00		**5142359.00**	